



CUSTOMER: TO INSURE PROPER CREDIT, PLEASE
RETURN PAYMENT STUB WITH YOUR REMITTANCE TO:

PITNEY BOWES INC.
P.O. BOX 38390
LOUISVILLE, KY. 40233-8390

INVOICE

LOUISVILLE D-U-N-S
06-489-7606

TI # 06-0495050

BILL
TO

ROCHESTER PHILATELIC ASSOCIATION
P.O. BOX 10206
BRIGHTON STATION
ROCHESTER, NY 14610-0206

(Shipping address if different than billing address)

POSTMASTER
ROCHESTER, NY 14692

| INVOICE DATE | AMOUNT PAYABLE |
|--------------|-------------------------|
| 3-4-88 | \$ 120.01 |
| BRANCH | CUSTOMER ACCOUNT NUMBER |
| 098 | 1508-9263-88-1 |

Terms: Net Payable Upon Receipt

| INVOICE NO. | CUSTOMER ORDER NUMBER | ORDER DATE | DATE SHIPPED | STATE TAX | CITY/COUNTY TAX |
|-------------|-----------------------|-----------------|--------------|-----------------------|-----------------|
| 261895 | | 10-21-87 | 1-28-88 | | |
| QUANTITY | RATE | BILLABLE COPIES | USAGE PERIOD | RENTAL/SERVICE PERIOD | |

| | | | | |
|---|---------|---|------|----------|
| 1 | 3580801 | DIE HUB FOR M-36 FACER CANCELLER ENGRAVED: | 115. | \$115.00 |
|---|---------|---|------|----------|

| | |
|--------------|------|
| MAILING COST | 5.01 |
|--------------|------|

pd R.P.A. check # 379

ROCHESTER PHILATELIC
ASSOCIATION
75 YEARS 1913-1988

\$120.01

098/13-323-87